



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **110522**

Invoice Date : **28/10/2025**
Terms : **Net 90 Days**
Order No: : **4510652948**

Salesperson : **HO**

Bill To

Masstores (Pty)Ltd T/A Makro SA
Private Bag X4
Sunninghill
2157

Ship To

Makro Germiston - M01L
16 Herman Street
Germiston Gauteng
VAT:4300119155
MAKR0275

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
6 x 750ml - Case - BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. - 16009822690971	CSBOKS HOT	JHB - Liquor Runners	2.00 Case	780.00	15.00	1,560.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 370 2253
REF: **110522**

Sub Total (excl) 1,560.00
VAT (15%) 234.00
Total R1,794.00
Balance Due R1,794.00

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.
Please also note we are not responsible for stock that has expired in your store!

DATE:
TIME:
LIQUOR RUNNERS JHB
DEBRIEFED 2

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

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8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

PROOF OF DELIVERY

10 @Vat No. 4300119155

11 @MOLL - Germiston Liquor Store

Vendor: 7754 COMMODITY PROCUREMENT (S/BA

12 @16 Herman Road

PO BOX 1398

DOCUMENT NUMBER: 502954876

13 @Germiston, 1614

FERNDALE, GAUTENG, 2160

SO Number:

14 @

Vendor Vat No. 4040145486

Triceps Number:

15 @Tel: 0860304999

Tel: 0117086542

Document Date: 30.10.2025

16 @Fax: 0860404999

Contact:

Document Time: 09:19:26

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[@Order Number 4510652948

Printed On 30.10.2025 at 10:32:53

[@RGR No 5816724285

[@Courier Name NON COURIER

@Vendor Document Numbers 110522

@ VENDOR

ADVICE

@ARTICLE

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ORDER

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@BOKSHOT PEPPERMINT/MARULA TEQUILA 750ML

@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

@ NAME

SIGNATURE

@Receiver : MDHLAM

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

@Validator : MDHLAM

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver : MTHUMBU FRANS

@ID number : 7704225430081

@Vehicle Reg : HNN560FS